| **TAX INVOICE** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice To:**  **Bhaya Doe**  1204, Lakshman Apartments, Dindori Taluka, Nasik Rd, Nasik - 411222  **GST NO.: 21AKRPU667751** | | **Dispatch To:**  **Bhaya Doe**  19th Floor, Platinum Technopark, Sector 5, Vashi, Navi Mumbai - 400701  **GST NO.: 21AKRPU667751**  **Contacts: +91-+91-7045711686** | | | **Vendor Code : 21AKRPU667751**  **Transport: undefined (GST: undefined)**  **Invoice No.: undefined Date: undefined** | | |
| **SR.NO.** | **DESCRIPTION** | **HSN Code** | | **QUANTITY** | | **RATE / Kg** | **AMOUNT** |
|  |  |  | |  | |  |  |
| **OUR BANK DETAILS**  STATE BANK OF INDIA `  ANTOP Heights, Sector 19, Airoli  Navi Mumbai, Maharashtra 400708  Account Name: PRADI CHEMICA  A/C NO.: 00000040928109100  Account Type: Current Account  IFS CODE: SBIN0070751, MICR Code: 400002527 | | | | SUBTOTAL  CGST @ 9 %  SGST @ 9% | | | ₹undefined  ₹undefined  ₹undefined |
| **Total** | | | **₹undefined** |
| **PRADI CHEMICA GST No.:**  **27AAMPU8837H1ZW** | | | |
| **Total Amount ( In Words) Rupees:** undefined | | | | | | | |
| **Terms & Conditions :**   1. Subject to Navi Mumbai jurisdiction 2. 100% payment in advance 3. Transporation will be at actual & payment by buyer 4. Goods once sold will not be taken back. 5. Our responsibility ceases as soon as goods leaves our premises   FOR INDUSTRIAL USE ONLY | | | **For Pradi Chemica**  **AUTHORISED SIGNATORY** | | | | |